
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09478668

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/24/2000	00000100	1	201	\$345.00	01/07/2000	CK
01/24/2000	00000101	1	203	\$27.00	01/07/2000	CK
03/22/2000	00000227	1	205	\$65.00	03/20/2000	DA 012507
09/14/2000	00000056	1	205	-\$65.00	03/20/2000	DA 012507
10/06/2000	00000118	1	215	\$55.00	09/29/2000	CK
04/09/2001	00000097	1	216	\$195.00	04/06/2001	CK
07/02/2002	00000250	1	217	\$460.00	07/01/2002	DA 031721
07/02/2002	00000251	1	279	\$370.00	07/01/2002	DA 031721
08/01/2002	00000006	1	202	\$42.00	07/01/2002	DA 031721
08/01/2002	00000008	1	204	\$140.00	07/01/2002	DA 031721
08/01/2002	00000007	1	203	\$252.00	07/01/2002	DA 031721
11/14/2002	00000136	1	2401	\$160.00	11/12/2002	DA 031721
06/18/2003	00000028	1	2255	\$985.00	06/16/2003	CK
06/18/2003	00000029	1	2402	\$160.00	06/16/2003	CK
03/26/2004	00000077	1	2255	\$1,005.00	03/25/2004	CK
08/04/2004	00000098	1	2251	\$55.00	08/02/2004	CK
11/24/2004	00000001	1	1806	\$180.00	10/25/2004	DA 031721
